

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/08/2006	INTEPAS	580	SALE	8021	A	40.00	10567805	140780
02/15/2006	MKAYPAGH	313	SALE	1633	A	200.00	10567805	140780
02/15/2006	MKAYPAGH	312	SALE	1642	A	400.00	10567805	140780
02/15/2006	MKAYPAGH	311	SALE	1631	A	300.00	10567805	140780

Adjustment Detail

Authorization Detail



PCT

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